Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRAS/24-2-18

No. ***First & Final*** (For Other Works) Date...../...../2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **006-18-000021**

Schedule Docket No. Head of Account: P-1878 Est.Cost: **50.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): IMPROVEMENTS OF ROADS AND DRAINS AT HEGADENAGARA SURROUNDING AREA IN WARD NO. 06

Name of Contractor and Full Address : *M/s. EXECUTIVE ENGINEER, KRIDL, BANGALORE-10*

Reference to Agreement No. **BBMP/EE/BTP/WO/41/2017-18** Date: **23.12.2017**

Certified that the measurements were taken by me on 15-2-18 and recorded of Pages **425208-425213** of measurement Book No.**4253/2017-18** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 15/2/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	49,87,341-00
	adjusted towards cash advance recovery of	
	by Payments Now made } cost store or other material supplied.	IT- 99747-00
	recovery of amount creditable to this/other work	Cess- 49873-00
	Amount paid on this bill Cheque / Cash.	CBF- 4987-00
		LR- 54362-00
		FSD-249367-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Adj- 458,336-00
7)	Net amount due to or from Contractor unadjustments items.	Cheque- 45,29,005-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Executive Engineer

Contractor's Signature

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated.....
Cash Rs.....
Dated.....

Stamp

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 49,87,341-00
ಗಡಿ ಪಾವು ಮುಂಜಿ: ಇದರಲ್ಲಿ ರೂ. 458336-00
ಪಾವತಿಸಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು ರೂ. 45,29,005-00
Rs: Forty five Lakh twenty nine thousand five only.
ಮುಂಜಾವಣೆ ನಿಜಾಯಿಸಿದೆ.

Executive Engineer 24/2

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRRB 300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications as per specifications and directions of engineer in charge of the work	Cum
2	KSRRB M100-1: Loading and Unloading of stone boulder / stone aggregates / sand / kanker / moorum,KSRRB M100-1 : placing tipper at loading point, loading with front and loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications as per specifications and directions of engineer in charge of the work	Cum
3	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications as per specifications and directions of engineer in charge of the work	cum
4	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications as per specifications and directions of engineer in charge of the work	Tonne
5	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters,bittresses,buttresses plinth and string course including cost of all materials, labour complete as per specifications as per specifications and directions of engineer in charge of the work	Sqm
6	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing complete as per specifications as per specifications and directions of engineer in	Cum
7	Providing and fixing **RCC Precast slab of 0.10 m thick of CC 1:2:4 with 20MM** and Down size graded granite metal machine mixed including cost of all material labour HOM of Machinery Curing complete as per specifications as per specifications and directions of engineer in charge of the work	Sqm
8	Providing and fixing **RCC Precast slab of 0.20 m thick of CC 1:2:4 with 20MM** and Down size graded granite metal machine mixed including cost of all material labour HOM of Machinery Curing complete as per specifications as per specifications and directions of engineer in charge of the work	Sqm
	Grand Total	
	Add 3% KRIDL Charges	
	Add 1% Labour Cess	
	Add 7% for Applicable GST Charges	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	571.60	86.92	49683.47	571.60	49683.47	
-	-	571.60	100.00	57160.00	571.60	57160.00	
-	-	84.87	5159.02	437846.03	84.87	437846.03	
-	-	14.95	64243.42	960117.91	14.95	960117.91	
-	-	1363.20	310.58	423382.66	1363.20	423382.66	
-	-	189.09	6371.66	1204817.19	189.09	1204817.19	
-	-	606.90	2100.00	1274490.00	606.90	1274490.00	
-	-	19.44	4402.79	85590.24	19.44	85590.24	
				4493100.00		**4493100.00**	
				134793.00		134793.00	
				44931.00		44931.00	
				314517.00		314517.00	
				4987341.00		**4987341.00**	

Total Add KRIDL Charges 11%

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

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